## Case 08-17826 Doc 444-3 Filed 04/01/20 Page 1 of 2 Exhibit C

## Settlement Statement

B. Type of Loan				
1. FHA 2. RHS 3. Conv. Unins	6. File Number:	7. Loan Number:	8. Mortgage Insurance Case Nu	imber:
4. VA 5. Conv. Ins.	NAME OF THE PERSON OF THE PERS	The state of the s		
C. Note: This form is furnished to give you a statement of a	atual cottlement on	eta Ameunta naid ta and hu	the actilement agent are about	the war was also al
"(p.o.c.)" were paid outside the closing; they are sho	own here for inform	sts. Amounts paid to and by	of included in the totals	items marked
D. Name & Address of Borrower:	E. Name & Addre	ss of Seller:	IF. Name & Address of Lender:	
•				
Anthony Seepersaud	Leonard Jaigobin		1	1
	Rajdulari Jaigob	n	1	
G. Property Location:	H. Settlement Age	ent:	I. Settlement Date:	
12609 Hill Creek Lane	To Be Determine	d	05/04/2020	
Potomac, MD 20854	Place of Settleme	nt:		
Totolido, MB 2000-F				
J. Summary of Borrower's Transaction		K. Summary of Seller's T	ransaction	
100. Gross Amount Due from Borrower		400. Gross Amount Due	to Seller	
101. Contract sales price	1,100,000.00	401. Contract sales price	,	1,100,000.00
102. Personal property	.,,	402. Personal property		1,100,000,00
103. Settlement charges to borrower (line 1400)	14,297.00	403.	The state of the s	
104.	,	404.		
105.		405.		
Adjustment for items paid by seller in advance		Adjustment for items pai	d by seller in advance	
106. City /town taxes to		406. City /town taxes	to	
107. County Taxes to		407. County Taxes	to	
108. Assessments to		408. Assessments	to	
109.		409.		
110.		410.		
111.		411.		
112.		412.		
120. Gross Amount Due from Borrower	1,114,297.00	420. Gross Amount Due	to Seller	1,100,000.00
200. Amount Paid by or in Behalf of Borrower	1,114,207100	500. Reductions In Amou		1,100,000.00
201. Deposit or earnest money		501. Excess deposit (see i		
202. Principal amount of new loan (s)		502. Settlement charges to seller (line 1400) 85,670.00		85,670,00
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to		
204.				986,830.00
205.		505. Payoff of second mortgage loan		
206.		506.		
207.		507.		
208.	27,500.00	508. Seller Concessions 27,500.00		
209.		509. Water Escrow		
Adjustments for items unpaid by seller		Adjustments for items ur	paid by seller	
210. City /town taxes to		510. City /town taxes to		
211. County taxes to		511. County taxes	to	
212. Assessments to		512. Assessments	to	
213.		513.		
214.		514.	2	
215.		515.		
216.		516.		
217.		517.		
218.		518.		
219.		519.		
220. Total Paid by/for Borrower	27,500.00	520. Total Reduction Amo		1,100,000.00
300. Cash at Settlement from/to Borrower		600. Cash at Settlement t		
301. Gross amount due from borrower (line 120)	1,114,297.00	601. Gross amount due to		1,100,000.00
302. Less amounts paid by/for borrower (line 220)	27,500.00	222 2	nounts due seller (line 520)	1,100,000.00
303. Cash To ✓ From Borrower	1,086,797.00	603. Cash ✓ To	From Seller	0.00

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L. Settlement Charges			
700. Total Real Estate Broker Fees		Doid From	Paid From
		Paid From Borrower's	Seller's
Division of commission (line 700) as follows:		Funds at	Funds at
701. \$ 33,000.00 To Exit Realty		Settlement	Settlement
702. \$ 33,000.00 To Exit Realty			66,000.00
703. Commission paid at settlement			00,000.00
704.			
705.			
800. Items Payable in Connection with Loan			
801. Our origination charge	\$ (from GF		
802. Your credit or charge (points) for the specific interest rate chosen	\$ (from GF	E #2)	
803. Your adjusted origination charges	(from GF	E #A)	
804. Appraisal fee to	(from GF	E #3)	
805. Credit report to	(from GF	E #3)	
806. Tax service to	(from GF	E #3)	
807. Flood certification to	(from GF	E #3)	
808.	,		
809.			
810.			
811.			
900. Items Required by Lender to be Paid in Advance			
901. Daily interest charges from to @\$	/day (from GFE		
902. Mortgage insurance premium for months to	(from GF		
903. Homeowner 's insurance for years to	(from GFE	E #11)	
904.			
905.			
1000. Reserves Deposited with Lender	(from GF	FF #9)	
1001. Initial deposit for your escrow account		2 #3)	
1002. Homeowner 's insurance 0 months @ \$	per month \$		
1003. Mortgage insurance 0 months @ \$	per month \$		
1004. Property Taxes 0 months @ \$	per month \$		
1005. 0 months @ \$	per month \$		
1006. 0 months @ \$	per month \$		
1007. Aggregate Adjustment	- \$		
1100. Title Charges			
1101. Title services and lender 's title insurance	(from GI	FE #4)	225.00
1102. Settlement or closing fee	\$		
1103. Owner 's title insurance	(from GI	FE #5)	
1104. Lender 's title insurance	\$		
1105. Lender 's title policy limit \$			
1106. Owner 's title policy limit \$			
1107. Agent 's portion of the total title insurance premium to	\$		
1108. Underwriter 's portion of the total title insurance premium to	\$		
	-		498.00
1109. Documentation Prep			1,850.00
1110. Title Management			1,000.00
1111.			
1112.			
1113.			
1200. Government Recording and Transfer Charges			
1201. Government recording charges	(from G	FE #7)	
1202. Deed \$ Mortgage \$ Release \$			
1203. Transfer taxes	(from G	FE #8) 14,29	7.00 14,297.0
1204. City /County tax /stamps Deed \$ Mortgage \$			
1205. State tax /stamps Deed \$ Mortgage \$			
1206.			
1207.			
1208.			
1300. Additional Settlement Charges	16	EE #6\	
1301. Required services that you can shop for	(fromG	rc #0)	
1302.	\$		1,000.0
1303. Title and Lien Search	\$		1,000.0
1304. Closing-Seller			1,250.0
1305. Financial Compliance			550.0
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)		14,29	7.00 85,670.0
		1,1,00	
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